

FIG. 2

FIG. 3

418A	TABLE NAME	BILLING RECORD	420A
418B	TABLE DESCRIPTION	A TABLE IN THE DATA WAREHOUSE CONTAINING THE INFORMATION THAT WAS USED TO CREATE A BILL FOR THE SERVICE PROVIDED TO A CUSTOMER.	420B
418C	DATA ELEMENT NAMES	⇒ LINK TO LOGICAL DATA MODEL, SPECIFICALLY BILLING RECORD TABLE	420C
418D	DATA LOCATION	IBM370N1, MVS	420D
418E	PHYSICAL LOCATION	GROUND FLOOR BUILDING 2	420E
418F	ADMINISTRATOR	LESLIE GREEN	420F
418G	ADMINISTRATOR PHONE NUMBER	888 - 123 - 4567 EXTENSION 891	420G
418H	EXTRACTION UTILITY	BILLREC.SC	420H
418I	EXTRACTION OUTPUT FILENAME	BILLRECMMD.DAT. WHERE MM IS THE 2 DIGIT MONTH AND DD IS THE 2 DIGIT DAY OF THE MONTH.	420I
418J	DATA TRANSFER METHOD	FTP OF FLAT FILE TO DSS12 APPLICATION SERVER	420J
418K	DATA TRANSFER FREQUENCY	WEEKLY, SUNDAYS AT 11:00 AM EST	420K
	...		

402	•	•	•	•	•	•
405	•	•	•	•	•	•
	•	•	•	•	•	•

REVISION LEVEL	DATE	RESPONSIBLE INDIVIDUAL	PROJECT	SIZE
A	1/1/99	PJF	XYZ	
B	1/15/99	PJF	XYZ	

FIG. 4

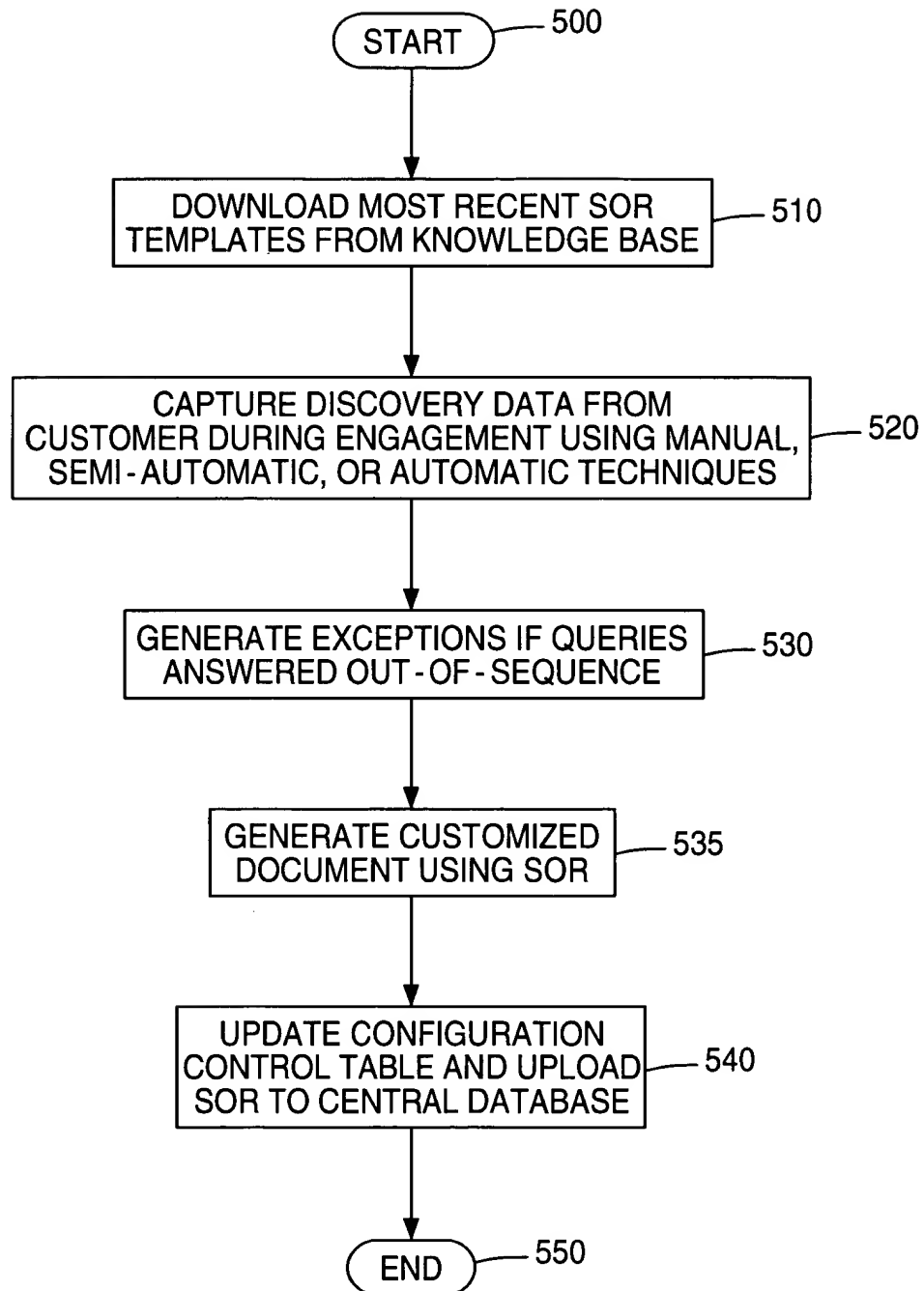
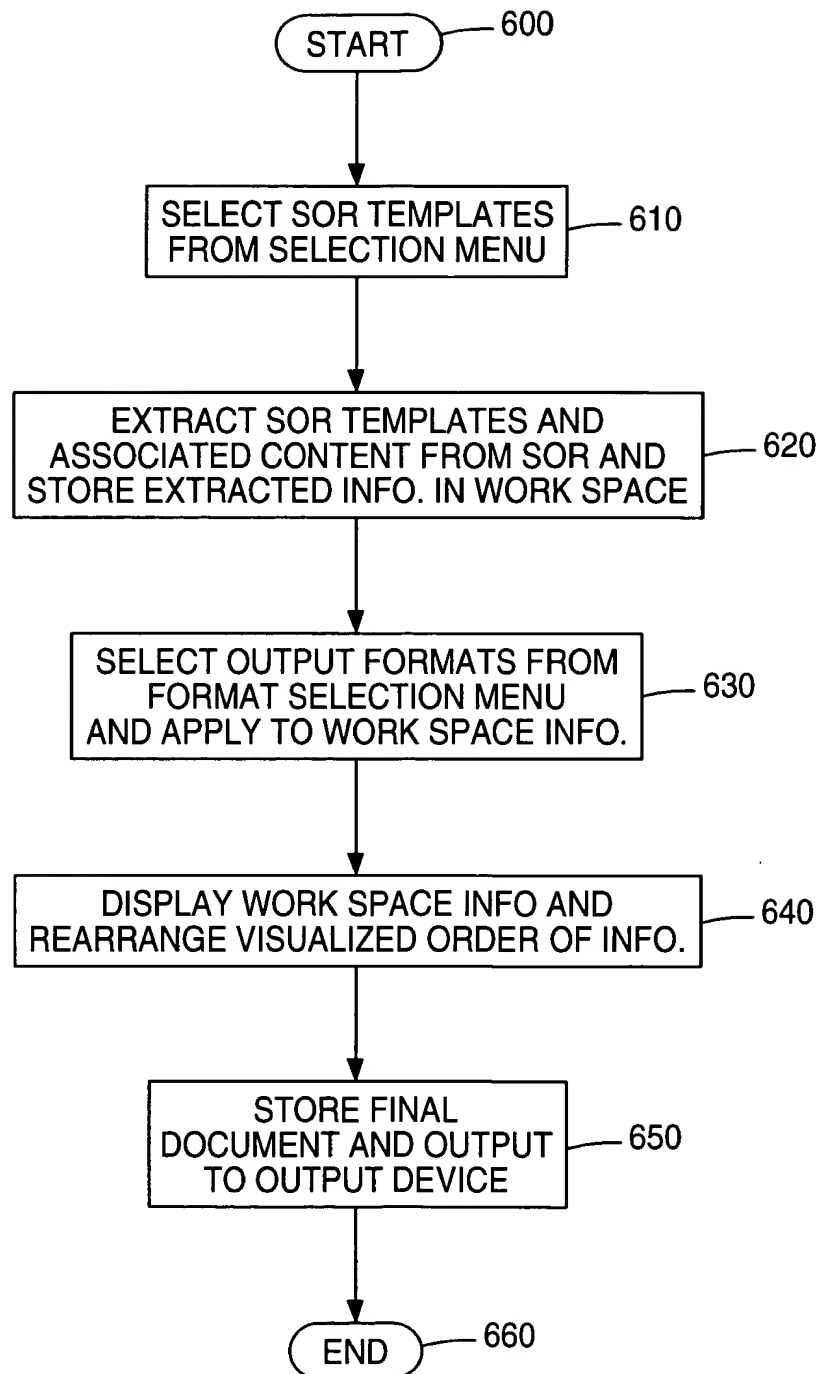


FIG. 5



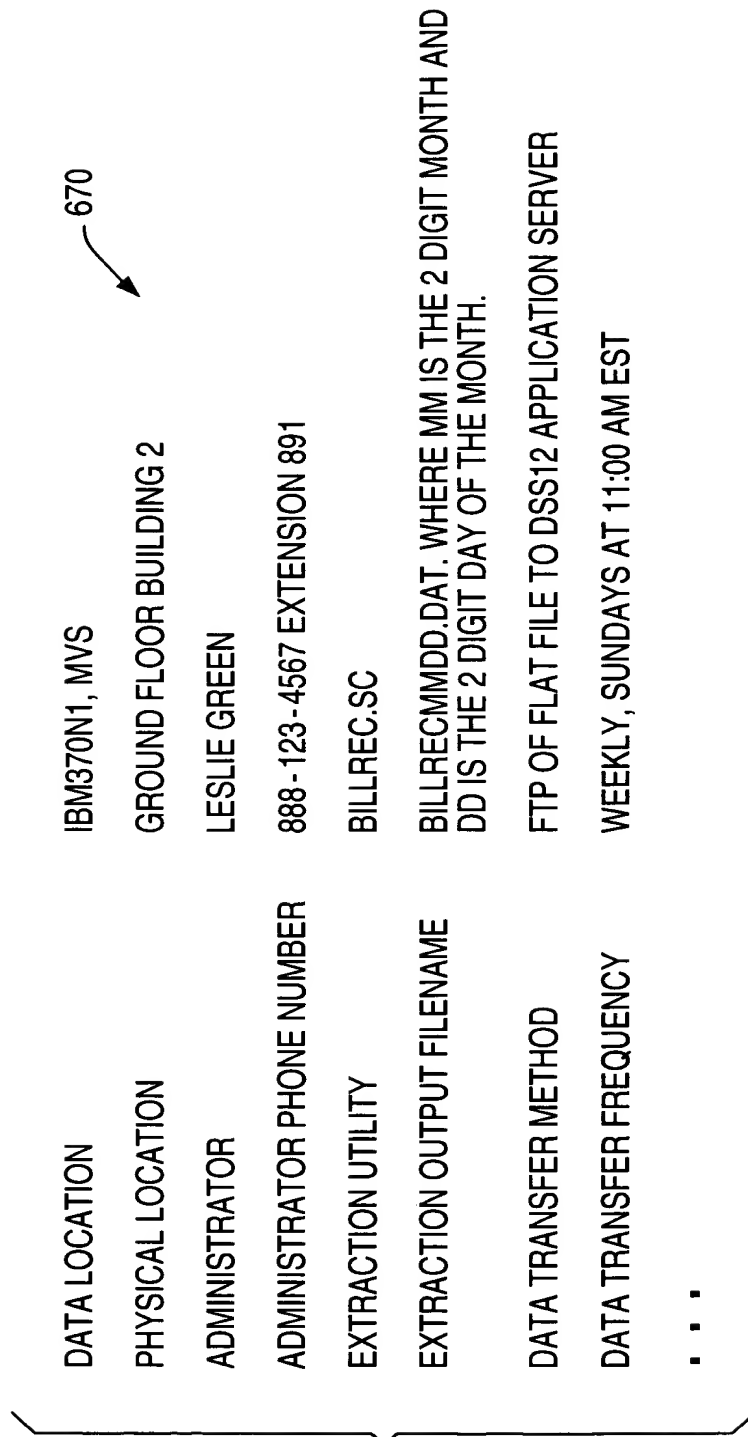


FIG. 7

700

ITEM NAME	VALUE	START DATE	END DATE	CHANGE MADE BY	REASON FOR CHANGE
...	
DATA TRANSFER FREQUENCY	WEEKLY, SUNDAYS AT 11:00 AM EST	JANUARY 23, 1998	AUGUST 1, 1999	JIM KOPLOSKI	ORIGINAL ISSUE
DATA TRANSFER FREQUENCY	BIWEEKLY, SUNDAYS AT 4:00 PM EST	AUGUST 2, 1999	CURRENT	JANICE STEEN	BILLS ARE GENERATED BIWEEKLY AND 95% OF THE BILLING RECORDS ARE GENERATED AT THIS TIME, THE OTHER 5% ARE UPDATES THAT HAPPEN AT ANYTIME.
...					

702

704

710

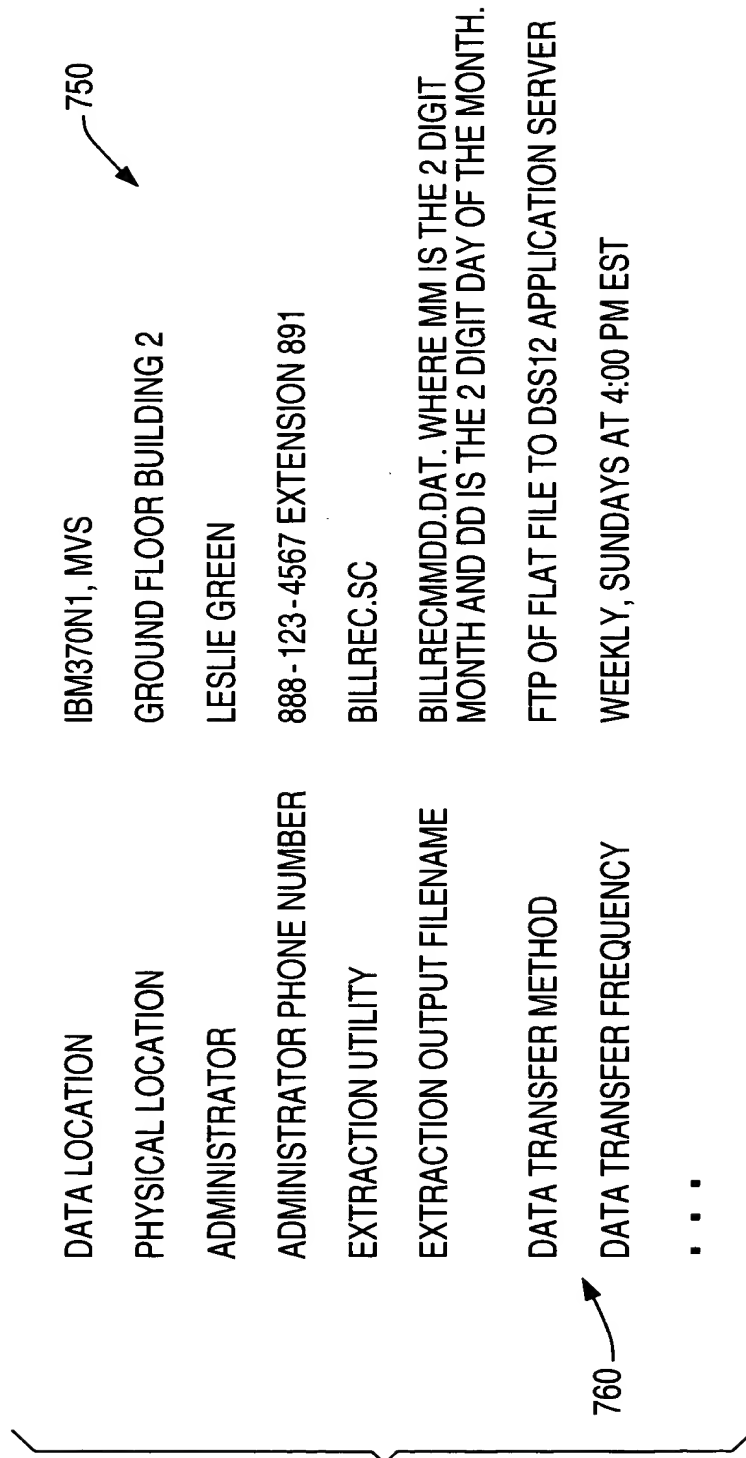


FIG. 8